

August 2013 Claims.txt  
 MITCHELL COUNTY CLAIMS FOR AUGUST 2013

A.E.S., Inc 396.91	parts
Access Systems Leasing 343.32	maint
Advanced Systems, Inc 587.86	maint
AgVantage FS, Inc 1,122.94	fuel
Alliant Energy 1,287.31	utils
American Express 56.31	supp
American Structures, Inc 74,486.32	VBC serv
Anhorn, Donna 94.36	mileage
Austin Office Products 23.06	supp
B & F Fastener Supply 306.20	supp
Baldwin, Barb 63.04	schl meals
Bargen, Inc 36,489.40	road serv
Basic Building Supplies, Inc 16.83	supp
Bauer Built Tire 920.80	tires
Bensend, Jean 162.27	mileage/cell phone
Black Hills Energy 29.00	utils
Boehmer's Janitor Service 240.00	serv
Bree's Tire Service 160.00	serv
Brickhouse Security 89.85	serv
Briggs Healthcare 142.74	supp
CDW Government, Inc 2,390.35	computer supp
Cardmember Service	supp/schl

August 2013 Claims.txt

1,195.42	
Carney Auto Inc	parts
97.00	
Carpenter Uniform Co	supp
220.98	
Casey's General Store	fuel
325.85	
Central Lock & Key Inc	repairs
128.50	
Century Link	phone
564.55	
Champion-Bucheit Funeral Home	serv
1,800.00	
Chosen Valley Testing	serv
2,395.00	
City of Carpenter	FM extensions
336.77	
City of McIntire	FM extensions
328.62	
City of Mitchell	FM extensions/co contrib
1,785.66	
City of Orchard	FM extensions
222.32	
City of St. Ansgar	utils
47.00	
City of Stacyville	FM extensions
874.71	
Computer Assistants Inc	service
1,300.00	
County Care Facility	res comp/PNA
1,194.00	
Croell Redi-Mix Inc	supp
2,536.90	
Dan's Auto & Truck Parts	supplies
11.63	
Dave Syverson Truck Center	parts
91.77	
Dearborn National	ins
72.10	
Des Moines Stamp Company	supp
45.50	
Dollar General	supp
180.50	
Douglas, Ron	mtg/mileage

August 2013 Claims.txt

33.90	
Electronic Specialties Inc	fee
85.00	
Employee Benefit Systems	self fund ins
539.50	
FEH Associates, Inc	needs assess
71,735.10	
Faith Home, Inc	resident housing
630.00	
Falk Construction Inc	rock
180,710.83	
Farkas, Deborah	mileage/cell phone
202.11	
Fastenal Co	supp
350.36	
Floyd/Mitchell Solid waste	serv
471.09	
Fox River Mills, Inc	court rent
2,486.97	
Frontier	phone
394.06	
Globe Gazette	subscription
265.00	
Gooder, Anna	sewer expenses
196.98	
Gordy's Repair & Implement	parts
10.03	
Hanson, Peg	mileage
521.50	
Haugen, Faye	mtg/mileage
47.60	
Heartland Asphalt Inc	supp
1,304.33	
Heartland Insurance Risk Pool	ins
94,727.00	
Heartland Power Cooperative	utils
476.00	
Hegland, Merlyn	cell phone
35.00	
Herb's Auto Repair	serv
145.51	
Hiway Truck Equipment	parts
140.00	
Hoisington, Cassie	mileage/cell phone

August 2013 Claims.txt

148.99	
Huber Supply Co	supp
43.34	
Huisman, Laura	mileage
46.33	
I.S.A.C. Wells Fargo	ins
9,202.00	
IA Dept of Natural Resources	fee
210.00	
IA Dept of Public Defense	schl lodging
340.00	
IA Dept of Public Health	grant
442.50	
IA DOT	supp
996.24	
IA Sec of State	fee
1,011.69	
Interstate Batteries	supp
489.80	
Iowa One Call	serv
65.79	
IA Prison Industries	signs
894.90	
Ivans, Inc.	serv
26.58	
Jeffries, Barbara	mileage
12.43	
Jendro Sanit Serv Inc	serv
1,111.05	
Johnson, Becky	mileage/cell phone
473.14	
Johnson Oil Co	fuel
10,672.00	
K&H Coop Oil Co	fuel
24,897.66	
K&N Mini Mart, Inc	fuel
49.90	
Kennametal, Inc	supp
4,630.44	
Klein Survey Sys Inc	supp
195.85	
Klein, Paula R	mileage
7.35	
Klemesrud, Larry	mileage

August 2013 Claims.txt

14.69	
Kolbet Realtors Trust Acct	plaza rent
5,196.00	
Kwik Trip, Inc	fuel
480.38	
Larson, Jule	mileage/cell phone
47.38	
Larson's Hardware Hank	supp
2,355.58	
Linkenmeyer Construction	flood serv
4,200.00	
MCI WorldCom	phone
41.59	
Mail Services, L.L.C	serv
346.28	
Marreel, Donna	mileage/cell phone
512.29	
Marshall & Swift Inc	serv
410.68	
Martin Brothers Dist Co	supp
2,127.99	
Mc Kinley's Inc	repairs
36.64	
Midwest Pipe Supp, Inc	supp
12,240.00	
Midwest wheel Co	supp
61.35	
Miller, Susan	mileage/cell phone
523.59	
Mitchell Co. Reg Hlth-Hospital	serv
832.00	
N.A.P.A.	supp
144.16	
Neis, Carolyn	schl mileage
46.60	
Newman Traffic Signs	signs
563.39	
Nicholson Towing	serv
43.53	
Niemeyer, Erin	mileage/cell phone
345.04	
Norsolv	serv
110.95	
North Country Equipment	equipt rent/supp

August 2013 Claims.txt

239.35		
North IA Media Group, Inc	ads/legals	
605.61		
NE IA Food Bank	supp	
419.75		
No IA Construction Products Inc	culverts	
9,620.00		
North IA Therapy	serv	
2,925.00		
Nuss Trucks	parts	
9,346.33		
Olsen Implement Inc	supp	
8.26		
Omnitel Communications	phone	
516.13		
Osage Auto salvage	supp	
87.00		
Osage Coop Elevator	supp	
1,852.55		
Osage Municipal Utilities	utils/phone/internet	
5,082.70		
Osage Payless Foods	supp	
428.81		
Overhead Door Co	serv	
161.60		
Petro Blend	supp	
417.17		
Pitney Bowes	postage machine/supp	
6,171.89		
PlanScape Partners	VBC serv	
3,024.00		
Popp Farm Drainage	flood serv	
2,643.25		
Popp, Dan	serv	
800.00		
Postmaster	postage	
176.40		
Quill	supp	
98.84		
Radar Road Tec	serv	
280.00		
Radio Shack	supp	
51.96		
Riceville Hardware	supp	

August 2013 Claims.txt

43.46	
Riceville Lumber Co	supp
5.10	
Ross, Mark	mileage
509.64	
Ryan United	schl
1,500.00	
Sadler Power Train	parts
16.31	
Schilling Supply	supp
488.51	
Shoars, Laura	mileage
60.46	
Shoars, Lisa	mileage
118.54	
Skuster, Pat	schl lodg/mileage
263.43	
Smith, Marcia	mileage/cell phone
116.79	
Solutions Inc	maint
28.75	
Spahn & Rose	supp
19.96	
St Ansgar Enterprise Journal	legals
935.84	
State Hygienic Laboratory	serv
1,107.50	
Storey Kenworthy	supp
29.99	
Tesch, Lowell	schl mileage/meals
214.00	
Thompson, Dana	mileage/cell phone
259.57	
Thompson, Ginger	mileage/meals
64.60	
Troge, Leanna	mileage/cell phone
243.92	
U.S. Dept of Agriculture Rural	carpenter loan
1,302.60	
Verizon wireless	phone
145.42	
WHKS & Co	flood serv
453.18	
wahlTek, Inc	serv

August 2013 Claims.txt

1,621.00	
walk, Mark	county atty expenses
2,244.50	
Weber Auto Parts	parts/supp
708.99	
wellmark Flexible Benefits	fees
4,532.00	
Wells Fargo Financial Leasing	copier maint
173.29	
Windstream	phone
433.99	
wold, RA & Sons	tires/serv
1,951.67	
wolf, LaVonne	mileage/cell phone
316.80	
Ziegler Inc	repairs
157.92	